

PTID – Provider Tax Identification Detail

This screen allows appropriate staff to record and/or modify provider tax identification information and 1099 form requirements.

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CAFSPTID          PROVIDER TAX IDENTIFICATION DETAIL    08/31/2011 10:42
USER ID: CS4566    MODIFY
PROV NO: 0007001 001  PROV NAME: SUSAN TALBOT HOME FOR BOYS & G

ADDRESS TYPE: WARRANT PAYMENT ADDRESS
LINE 1          : PO BOX 7616
LINE 2          :
CITY/STATE      : MISSOULA          MT
ZIP             : 59807 - 7616  COUNTY: 032
FOREIGN ADDR:
COUNTRY         :
CANDN PROVNC:
TELEPHONE       : 406 721-2704
FEDERAL TAX ID: 810331313 FEDERAL TAX ID TYPE: F
ENTITY TYPE     : 01 C CORPORATION
SABHRS COMMON VENDOR ID :
1099 REQUIRED FLAG (Y/N): N
1099 INFORMATION VERIFY DATE: 04/23/2007  BY: C71306      AUSTAD, SUSAN
CAPS LICENSE TYPE: TGH  THERAPEUTIC YOUTH GROUP HOME

PATH:
```

Field Descriptions (F12) indicates code lookup is available.

**NOTE: This screen can only be updated by Central Office staff responsible for entering provider tax identification details for providers/facilities (fiscal officers also can enter the federal tax ID number only). Information on this screen is highly confidential and should not be utilized for anything outside of official CAPS business.*

PROV NO (F12)

Enter the provider number of the provider you wish to view direct deposit details for.

ADDRESS TYPE

This field will display the type of address that is being displayed on the screen. *If the provider has more than one address type on the PADL (Provider/Facility Address List) screen, PTID will use the hierarchy of warrant, then mailing, then residential.*

LINE 1

This field will display the first line of the provider's address.

LINE 2

This field will display the second line of the provider's address.

CITY/STATE

The first field will display the city where the provider's address is located. The second field will display the state where the provider's address is located.

ZIP

This field will display the zip code of the provider's address.

COUNTY

This field will display the county the provider's address is in, if the state is MT (Montana).

FOREIGN ADDR

This field will display the address details (line, city, zip) for the address, if the address is a foreign address.

COUNTRY

This field will display the country code, if the address is outside the United States.

CANDN PROVNC

This field will display the Canadian province code, if the address is in Canada.

TELEPHONE

This field will display the provider's telephone number.

FEDERAL TAX ID

This field will display the provider's federal tax identification number.

FEDERAL TAX ID TYPE (F12)

This field will display "F" if the tax ID is a federal tax ID or "S" if the tax ID is a social security number.

ENTITY TYPE (F12)

This field will display the type of business associated with the tax ID number.

SABHRS COMMON VENDOR ID

This field will display the SABHRS vendor ID. *This is so if a provider/facility is known to multiple systems, they will have the same ID number in SABHRS.*

1099 REQUIRED FLAG (Y/N)

This field will display "Y" (yes) if the provider is required to receive a 1099 tax form or "N" (no) if the provider is not required to receive a 1099 tax form.

1099 INFORMATION VERIFY DATE

This field will display the date the 1099 REQUIRED FLAG was marked "Y" (yes) or "N" (no).

BY

This field will display the C number and name of the worker who entered the 1099 REQUIRED FLAG information.

CAPS LICENSE TYPE

This field will display current active license information for the provider.

Additional Information

None.